

(313) 892-5335
(313) 892-5337 Fax



INVOICE
15506

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT

Date 10.16.10

G.S.D. JOB #38-6189185

STREET END P.O.#2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 10.11.10 TO 10.16.10	WINTERIZED LAWN SPRINKLER SYSTEMS LOCATIONS MACK AVE ISLANDS (2ND VISIT) LABOR 3 MEN 6 HRS TOTAL 18 HRS. \times 27.50/H.			\$ 495
	+ R.S.A PARKS BLVD. ISLANDS (2ND VISIT) LABOR 3 MEN 8 HRS TOTAL 24 HRS. \times 27.50/H.			\$ 648
				1
		SALES TAX		
		TOTAL		\$ 1134

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(313) 892-5335
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INVOICE
15505

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT

Date 10-16-10

G.S.D. ID# 38-6109185

STREET FUND P.O.# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 10.11.10 TO 10.16.10	WINTERIZED LAWN SPRINKLER SYSTEM LOCATIONS			
	ROSH PARKS BLVD ISLANDS (NOT FINISHED) LABOR - 3 MEN @ 8 HRS			
	TOTAL 24 HRS. X 27 ⁰⁰ P.H. = 648 ⁰⁰ +			
	MACK AVE ISLANDS NOT FINISHED LABOR - 4 MEN @ 8 HRS			
	TOTAL 32 HRS. X 57 ⁰⁰ P.H. = 814 ⁰⁰			
				1
SALES TAX				0 ⁰⁰
TOTAL				1512 ⁰⁰

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INVOICE
14362

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF ALBANY Date 6-6-69
C.O.D. INVOICE-0167185
TRUCK FUND REC-714712

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
1-6-77	LAWN SPRINKLER			
1-6-77	1 PARTS			
1-6-77	3-ANTI SIPHON			
1-6-77	VALVE	21.00		63.00
	12 12 VOLT BATTERIES			
	4 EXTRA 9-L	20.00		240.00
	25 9 VOLT BATTERIES	5.00		125.00
	40 FT. 1" PVC PIPE	1.00		4.00
	# EL 30			
	12-1" PVC ADAPTER	2.00		24.00
	12 SPRAY HEADS	15.00		180.00
	20 ROTARY HEADS	3.00		600.00
	50 CLAMPS H H 325 S	1.00		50.00
	15 1/2" 1/2" 3/4" HOSE	3.00		96.00
	3 24 VOLT 5.1L NOISE			145.00
	PAINT & SOLVENT	35.00		1531.63
	8% HAND-UP			122.33
			SALES TAX	0
			TOTAL	1654.96

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INVOICE
14386

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 6-13-09
G.S.D. ID# 28-1167105
STREET FUND P# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 18-09 TO 18-09	LOCATION WEST TOWNSHIP ISLANDS START-UP - 2714942			
	LABOR - 4 HOURS @ 15.00			60.00
	TOTAL - 4 HOURS @ 15.00			60.00
	PARTS - 10.00			50.00
	10.00 BATTERIES @ 5.00			50.00
	4.00 VOLT BATTERIES @ 2.00			8.00
	2.00 ANTI-SIPHON			4.00
	1.00 VALVE @ 12.00			12.00
	12.00 PVC FITTINGS			300.00
	40.00 KITCHEN HEADS			157.00
	10.00 SILVER HEADS			41.00
	40.00 CLAMP @ 1.50			715.00
	30.00 1/4" X 3/4" PVC @ 1.00			63.72
	8% MARK-UP PARTS			5.10
			SALES TAX	6.00
			TOTAL	1724.32

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INVOICE
14408

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date: 6-20-09
G.S.D. ID# 38-1187185
STREET FUND P# 2714912

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	WEEK OF			
	TO			
	4. ANTI-SIPHON			
	VALVES & JOINTS			
	2. 24 VOLT SOLAR			
	CONTROLS & SILENT			
	5. RITON HEADS			
	# 5012			
	10. 1" X 1/2" PUC			
	10. STAINLESS STEEL			
	CLAMP & NUTS			
	24 FT. 1" PUC PIPE			
	10. 1" PUC ADAPTER			
	6% MARKUP			
SALES TAX				
TOTAL				

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INVOICE
14422

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CIT Y.F. DETROIT

Date 10-1-01

6.57 IO # 586167105

TRAFFIC FUND Pct. 91499

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
JUNE 27 2009	LAWN SPRINKLER <u>PARTS</u>			
TU JULY 7-09	3 ANTI-SIPHON VALVES # 2702PK	-1.25		63.00
	3 24 VOLT Solenoid COILS # 5124V	35.00		108.00
	6 ROTOR HEADS # 5112PK	30.00		180.00
	20 FT 1" PVC PIPE # BETA	1.00		20.00
	10 FT PVC ADP # 140	2.00		20.00
	10 1" x 1/2" TL 90° # 14.31X	3.85		38.85
	10 STAINLESS STEEL CLAMPS # H3CS	1.00		10.00
	1 1/2 GALLON BATTERY CONTROLLER # TDCS	26.00		26.00
	ETC. MAKE-UP PARTS			56.20
				1
		SALES TAX		0.00
		TOTAL		258.20

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INVOICE
14468

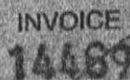
Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT Date 7-18-09
G.S.D. ID# 30-6189185
STREET FUND P.O# 2714942

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
WEEK OF 213.09 TO 718.09	LAWN SPRINKLER REPAIRS LOCATIONS			
	ANTHONY WAYNE DR. RE-SET CONTROLLERS NEW SCD			
	LABOR - 3 MEN 5 HRS			# 405 ⁰⁰
	TOTAL 15 HRS. X 27 ⁰⁰ = 405 ⁰⁰			
	+ CHENE ISL VACUUM BREAKER			
	LABOR - 3 MEN 4 HRS =			324 ⁰⁰
	+ LARNED ISL. STUCK - CH			
	LABOR - 3 MEN 3 HRS =			243 ⁰⁰
				1
SALES TAX				# 00
TOTAL				972

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To: CITY OF DETROIT Date: 7-18-09

G.S.D. ID# 40-6187105
7155T P-43 P-44 - 71414

[illegible]

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INVOICE
14534

Lawn Sprinkler Systems, Inc.

18055 Van Dyke Ave. • Detroit, MI 48234

To: CITY OF DETROIT

Date E-17.02

SSD JS# 20-618765

STREET FUND Pmt 2/17/92

[illegible]

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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2012 JUN 29 A 8:05

CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE: June 25, 2012

INVOICE # 252

FOR: PARK

P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905

ATTENTION:

DATE DESCRIPTION

AMOUNT

Week of GRAND CIRCUS PARK - WEST

6/18/2012 -

6/22/2012

Repairs/Dry Areas

Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$	864.00
10% Discount	\$	(86.40)
	\$	777.60

Parts Fund

Grand Circus Park - West

Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
Twelve	Spray Heads & Nozzles #1806S \$15.70 ea.	12	\$	188.40
Sixteen	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	16	\$	61.60
			\$	-
			\$	-
Thirty-Two	Clamps #3255 \$1.00 ea.	32	\$	32.00
	Plus 6% (Mark-up)		\$	24.12
	Total Parts		\$	426.12
	SUBTOTAL		\$	1,203.72
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,203.72

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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2012 JUL 10 A 6:00 PM
CITY OF DETROIT
GENERAL SERVICES DEPT

INVOICE

DATE: July 2, 2012

INVOICE # 265

FOR: PARK

P.O. 2714942

BILL TO: City of Detroit

General Services

Department (GSD)

ATTENTION: Deborah Coleman

313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	GRAND CIRCUS PARK - WEST	
6/25/2012 -		
6/30/2012	Dry Areas/Repairs	
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund	Grand Circus Park - West			
Ten	Rotor Heads #5012PC \$30.00 ea.	10	\$	300.00
Eight	Spray Heads & Nozzles #1806S \$15.70 ea.	8	\$	125.60
Eighteen	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	18	\$	69.30
			\$	-
			\$	-
Forty	Clamps #3255 \$1.00 ea.	40	\$	40.00
	Plus 6% (Mark-up)		\$	32.09
	Total Parts		\$	566.99
	SUBTOTAL		\$	1,344.59
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,344.59

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darinagar@msn.com



INVOICE

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: July 30, 2012

INVOICE # 288

FOR: PARK

P.O. 2714942

BILL TO:

City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905

ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	#19 GRAND CIRCUS PARK - West Side	
7/23/2012 -	Repairs/Stuck-on	
7/27/2012		
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund	#19 Grand Circus Park - West Side			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
			\$	-
Four	1"x1/2" 90degree #1403-130 \$3.85 ea.	4	\$	15.40
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
			\$	-
			\$	-
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00
	Plus 6% (Mark-up)		\$	10.70
	Total Parts		\$	189.10
	SUBTOTAL		\$	553.60
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	553.60

THANK YOU FOR YOUR BUSINESS!



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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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2012 JUL 18 1P 3:15

CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE: July 18, 2012

INVOICE # 280

FOR: PARK

BILL TO: P.O. 2714942
City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905

ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	#44 HARMONIE PARK: WATERFALL	
7/09/2012 -		
7/13/2012	Repairs/Stuck-On	
	*Cleaned water filters & over-fill drains	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund

#44 Harmonie Park: Waterfall

\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
Plus 6% (Mark-up)	\$ -
Total Parts	\$ -
SUBTOTAL	\$ 364.50
APPLICABLE TAX	\$ -
OTHER	\$ -
TOTAL	\$ 364.50

THANK YOU FOR YOUR BUSINESS!



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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

RECEIVED
2012 JUN 29 A 8:05
CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE: June 25, 2012

INVOICE # 253

FOR: PARK

BILL TO: P.O. 2714942

City of Detroit

General Services

Department (GSD)

Deborah Coleman

313-628-0905

ATTENTION:

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

Week of HARMONY PARK

6/18/2012 -

6/22/2012 Repairs/Dry Areas

Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$	864.00
10% Discount	\$	(86.40)
	\$	777.60

Parts Fund

Harmony Park

Five	Rotor Heads #5012PC \$30.00 ea.	5	\$	150.00
Six	Spray Heads & Nozzles #1806S \$15.70 ea.	6	\$	94.20
Eleven	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	11	\$	42.35
			\$	-
			\$	-
Twenty	Clamps #3255 \$1.00 ea.	20	\$	20.00
	Plus 6% (Mark-up)		\$	18.39
	Total Parts		\$	324.94
	SUBTOTAL		\$	1,102.54
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,102.54

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: karenagar@msn.com



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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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2012 JUL 10 A 6: 5

CITY OF DETROIT
GENERAL SERVICES DEPT

INVOICE

DATE: July 2, 2012

INVOICE # 262

FOR: PARK

BILL TO: P.O. 2714942
City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905

ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	CHENE PARK	
6/25/2012 -		
6/30/2012	Repairs	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	Chene Park			
Six	Rotor Heads #5012PC \$30.00 ea.	6	\$	180.00
Four	Spray Heads & Nozzles #1806S \$15.70 ea.	4	\$	62.80
Ten	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	10	\$	38.50
			\$	-
			\$	-
Twenty	Clamps #3255 \$1.00 ea.	20	\$	20.00
	Plus 6% (Mark-up)		\$	18.08
	Total Parts		\$	319.38
	SUBTOTAL		\$	756.78
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	756.78

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

RECEIVED
2012 JUL 10 A 6:31
CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE:

July 9, 2012

INVOICE #

271

FOR:

PARK

BILL TO:

P.O. 2714942
City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905

ATTENTION:

DATE DESCRIPTION

AMOUNT

Week of CHENE PARK

7/02/2012 - 2nd Visit

7/7/2012 Repairs - Cut Zone Wires

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$	324.00
10% Discount	\$	(32.40)
	\$	291.60

Parts Fund

Chene Park

Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
Three	Spray Heads & Nozzles #1806S \$15.70 ea.	3	\$	47.10
Seven	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	7	\$	26.95
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
Fourteen	Clamps #3255 \$1.00 ea.	14	\$	14.00
	Plus 6% (Mark-up)		\$	14.58
	Total Parts		\$	257.63
	SUBTOTAL		\$	549.23
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	549.23

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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2012 JUL 10 A 6:31
CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE: July 9, 2012
INVOICE # 272
FOR: PARK
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	CHENE PARK-PARKING LOT	
7/02/2012 -		
7/7/2012	Dry/Repairs	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (32.40)
		\$ 453.60

Parts Fund	Chene Park-Parking Lot			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
			\$	-
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00
	Plus 6% (Mark-up)		\$	10.70
	Total Parts		\$	189.10
	SUBTOTAL		\$	642.70
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	642.70

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: karninagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

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2012 JUL 24 P 12:57

CITY OF DETROIT
GENERAL SERVICES DEPT.

INVOICE

DATE: July 23, 2012

INVOICE # 281

FOR: PARK

BILL TO: P.O. 2714942
City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	#53 CHENE PARK	
7/16/2012 -	REPAIRS - Two (2) Visits	
7/21/2012	Main Water Line Break; System Check & Re-set Controller	
7/18/2012	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
7/19/2012	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund		#53 Chene Park			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00	
			\$	-	
Three	1"x1/2" 90degree #1403-130 \$3.85 ea.	3	\$	11.55	
			\$	-	
Two	1 1/2" PVC Couplers #1429-015 \$1.47 ea.	2	\$	2.94	
			\$	-	
			\$	-	
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00	
			\$	-	
			\$	-	
	Plus 6% (Mark-up)		\$	6.87	
	Total Parts		\$	121.36	
	SUBTOTAL		\$	704.56	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	704.56	

THANK YOU FOR YOUR BUSINESS!